

DRIVERS LICENSE NO. <u>148941D</u>		TIME IN <u>7-11-58 2:45 PM</u>	
STATE <u>Miss</u>	EXPIR. DATE <u>59</u>	TIME OUT <u>7-11-58 10:45 AM</u>	
# <u>376382</u>		MILEAGE IN <u>77:05</u>	
BODY STYLE <u>str wag.</u>		MILEAGE OUT <u>77:46</u>	
APPL. NO. <u>AK E-64130</u>		MILES DRIVEN <u>45</u>	
RENTAL BY: <u>OUR</u>		DATE <u>7-11-58</u>	
WILL RETURN <u>7-11-58</u>		TIME <u>1:00</u>	
CAR TO BE CHECKED IN AT <u>Orlando</u>		DEPOSIT \$ <u>ND</u>	
STATION ADDRESS		MILES @ <u>10</u> <u>50</u>	
<h1>CHARGE</h1> <p>THIS IS YOUR INVOICE</p> <p>TO INSURE PROPER APPLICATION TO YOUR ACCOUNT, PLEASE TEAR OFF PERFORATED UPPER PORTION AND MAIL WITH YOUR REMITTANCE TO:</p> <p>SMALL SEDANS AND AIRCONDITIONED SEDANS \$10.00</p> <p>AND ALL OTHER CARS \$20.00</p> <p>AT THE ADDRESS INDICATED BELOW</p>		4 HOURS @ <u>15</u> <u>600</u>	
		DAYS @ <u>9</u> <u>900</u>	
		WEEKS @	
		TOTAL RENTAL CHARGES <u>10 50</u>	
OWNER		STATE TAX <u>1 %</u> <u>11</u>	
PER <u>THB</u>		DAMAGE	
RENTER'S NAME (PRINT)		COLLISION PROTECTION <u>1 00</u>	
RENTER'S HOME ADDRESS		TOTAL CHARGES <u>11 61</u>	
LOCAL ADDRESS		LESS REFUND: GAS-REPAIRS	
CHARGE AND MAIL INVOICE TO:		NET AMOUNT DUE <u>11 61</u>	
PRINT NAME		Bill Co. attn renter	
STREET		STATINTL	
SIGNATURE		J. P. LAYDEN, INC.	
RENTER		MUNICIPAL AIRPORT	
INVOICE		ORLANDO, FLORIDA	